AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRA	ACT	1. Contract l		Page 1 Of 4	¢	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purcha	ase Req		5. Project No. (In	f applicable)		
04	2003NOV03	SEE SCHEE	DULE					
6. Issued By	Code W56HZV	7. Administered By (I	If other	than Item 6)		Code	S3605A	
TACOM WARREN BLDG 231		DCMA DAYTON						
SFAE-GCS-W-BCTP AMY BOUREN (586)753-2106		AREA C, BUILD		NITE				
WARREN, MICHIGAN 48397-5000		WRIGHT PATTERS			302			
HTTP://CONTRACTING.TACOM.ARMY.MIL								
EMAIL: AMY.BOUREN@US.ARMY.MIL		SC	D C	PAS NONE	ADP PT	SC1012		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitation N	No.		
MIL-MAR CENTURY CORP		-						
7883 NORMANDY LANE			•	9B. Dated (See Item 11)				
DAYTON, OH. 45459		_						
			X	10A. Modification Of Contract/Order No.				
MADE DIGINEGO: Comple Distributions	Duringer Danfarmine in	- 11 0		DAAE07-01-D-B001/0006				
TYPE BUSINESS: Small Disadvantaged	n u.s.		10B. Dated (Se	ee Item 13)				
Code 2X262 Facility Code	WIG TEEN ON VANDOUS	EG TO AMENDMENT	g or g	2002JUN11	ra			
	HIS ITEM ONLY APPLI							
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date spe	cified f	or receipt of Of	fers			
is extended, is not extended. Offers must acknowledge receipt of this ame	ndment prior to the hour	and data specified in th	o colici	tation or as amo	nded by one of the	following met	hode	
(a) By completing items 8 and 15, and return		of the amendments: (b)						
offer submitted; or (c) By separate letter or	telegram which includes a	reference to the solicita	ation ar	nd amendment n	umbers. FAILUR	E OF YOUR		
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION								
change may be made by telegram or letter, p								
opening hour and date specified.	vuinod)							
12. Accounting And Appropriation Data (If red ACRN: AB NET INCREASE: \$66,150.00	juirea)							
13 THIS	ITEM ONLY APPLIES T	O MODIFICATIONS	OF CO	NTRACTS/OR	DERS			
KIND MOD CODE: G		act/Order No. As Descri			BERD			
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10a				The Ch	nanges Set Forth In	n Item 14 Are l	Made In	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			inges (s	uch as changes i	in paying office, ap	opropriation d	ata, etc.)	
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Mutual Ag	greemen	nt of Both Pa	rties			
D. Other (Specify type of modification a	nd authority)							
E. IMPORTANT: Contractor is not,	X is required to sign	this document and ret	urn		copies to the Issuin	g Office.		
14. Description Of Amendment/Modification (Organized by UCF section	headings, including sol	icitatio	n/contract subje	ect matter where fe	easible.)		
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condition	tions of the document refer	renced in item 9A or 10	A, as h	eretofore chang	ed, remains uncha	nged and in fu	ll force	
and effect. 15A. Name And Title Of Signer (Type or print)	<u> </u>	16A. Name An	d Title	Of Contracting	Officer (Type or p	orint)		
22.27. June 1210 Of Digner (Type of print)	•	SANDRA E. M	CCARRO	LL				
15B. Contractor/Offeror	15C. Date Signed			MY.MIL (586)7	753-2072	16C. Date Si	igned	
13D. Contractor/Oneror	13C. Date Signed	16B. United St	ates OI	America		Toc. Date Si	gneu	
(6)	_	By	4	/SIGNED/	Neet	2003	SNOV03	
(Signature of person authorized to sign)		(Sign	iature (of Contracting C	micer)			

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-D-B001/0006

MOD/AMD 04

Page 2 of 4

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this Modification 04 to DAAE07-01-D-B001/0006 is to add a new requirement, under CLIN 0001AJ, for 9 each Sling, Multiple Legs. This Modification 04 is subject to all the terms and conditions of Contract DAAE07-01-D-B001/0006, unless otherwise stated herein, and is in accordance with the contractor's 27 October 03 email reply to a request for quote.
- 2. The required delivery schedule for this order shall be as shown on the attached Continuation Sheets. Acceleration of deliveries is allowable and desirable at no additional cost to the government.
- 3. As a result of this Modification 04, the total amount of Delivery Order 0006 to Contract DAAE07-01-D-B001 is increased by \$66,150.00.
- 4. Except as specifically stated above, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-B001/0006 MOD/AMD 04

Page 3 of 4

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AJ	SPECIAL TOOLS AND TEST EQUIPMENT	9	EA	\$ 7,350.00000	\$ 66,150.00
	NOUN: SLING, MULTIPLE LEG (9EA) PRON: X13GX317X1 PRON AMD: 01 ACRN: AB AMS CD: 31107180008				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-B001/0006				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W909533303H001A CKORK3 J 1 PROJ CD BRK BLK PT				
	EA1 DEL REL CD QUANTITY DEL DATE 001 4 15-DEC-2003				
	002 3 22-MAR-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (CKORK3) XR GM GDLS DEFENSE GROUP LLC GSA WAREHOUSE 1 2701 C STREET W AUBURN WA 98001-1111				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-B001/0006				

	CONTINUATION SHEET			Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-B001/0006 MOD/AMD 04					Page 4 of 4	
Name of Offeror or Contractor: MIL-MAR CENTURY CORP										
ECTION	G - CONTRACT ADMINIS	STRATION	DATA							
	PRON/									
INE	AMS CD/		OBLG STAT/			INCRE	ASE/DECREASE		CUMULATIVE	
TEM	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT	
001AJ	X13GX317X1	AB	1	\$	0.00 \$		66,150.00	\$	66,150.00	
	31107180008		3GXP20							
	A13P30082RX1									
					NET CHANGE \$		66,150.00			
ERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREAS	
NAME	BY ACRN	ACCO	UNTING CLASSI	FICATI	ON		STATION		AMOUNT	
rmy	AB	21	32033000035F	R5R07P3	 31107131E9 S20113		W56HZV	\$	66,150.0	
-								. –		
							NET CHANGE	\$	66,150.0	

 PRIOR AMOUNT
 INCREASE/DECREASE

 OF AWARD
 AMOUNT

 468,591.96
 \$ 66,150.00

NET CHANGE FOR AWARD: \$

 INCREASE/DECREASE
 CUMULATIVE

 AMOUNT
 OBLIG AMT

 66,150.00
 \$ 534,741.96